

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Municipal Administration & Urban Development Department - BE 2013-14 – Release of an amount of Rs.10,12,50,000/- (Rupees Ten Crores Twelve lakhs and Fifty Thousand only) as assistance to HMWS&SB & QQSUDA and as Octroi Compensation to GHMC towards 2<sup>nd</sup> Installment under Non-Plan Scheme – Administrative Sanction – Accorded -Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 1122**

**Dated: 17.07.2013.**

**Read the**

- 1. GO. Rt.No. 1891, Finance (Expr. MA & EFS & T) Dept, Dated t.04-04-2013.
- 2. GO. Rt.No. 567 MA & UD (Budget.2)Dept, Dated:20-04-2013.
- 3. GO. Rt.No. 2587, Finance (Expr. MA EFS & T) Dept, Dated: 04-07-2013.

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**ORDER :**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 3<sup>rd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.10,12,50,000/- (Rupees Ten Crores Twelve lakhs and Fifty Thousand only) as Assistance to HMWSSB & QQSUDA and as Octroi compensation to GHMC, Hyderabad towards 2<sup>nd</sup> Installment of Budget Estimates 2013-14 under Non-Plan Scheme.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

**NON-PLAN** **(Rs.In Thousands)**

SL. No	Name of the Scheme	Head of Account	Charg ed / Voted	Privision in BE 2013-14	Addl. Amou nts Sanct ioned	Addl. Amount s appropri ated	Total Provision 2013-14	Amount already authori- zed.	Amount authori- Zed Now.	Balance Amount available.
1	2	3	4	5	6	7	8	9	10	11
1	Assistance to HMWS&SB under 2 <sup>nd</sup> Finance Commission towards Sewerage works	2215-02-191-00-04-310-312	V	25,00,00	--	--	25,00,00	6,25,00	6,25,00	12,50,00
2	Assistance to Quli Qutub Shah Urban Development Authority.	2217-80-191 – 00-13-310-312	V	15,00,00	--	--	15,00,00	3,75,00	3,75,00	7,50,00
3	Octroi Compensation to GHMC	3604-00-107-00-04-310-312	V	50,00	--	--	50,00	12,50	12,50	25,00
	<b>Total</b>			<b>40,50,00</b>	<b>--</b>	<b>--</b>	<b>40,50,00</b>	<b>10,12,50</b>	<b>10,12,50</b>	<b>20,25,00</b>

3. The Assistant Secretary to Government and Drawing and Disbursing Officer, Municipal Administration & Urban Development (OP) Department shall draw the amount sanctioned in para (1) above and adjust the amount to the P.D. Accounts of HMWSSB, QQSUDA & GHMC Hyderabad.
4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para (1) above to the P.D. Accounts of HMWSSB, QQSUDA & GHMC, Hyderabad.
5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Accounts of HMWSSB, QQSUDA & GHMC, Hyderabad.

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**6.** The MD, HMWSSB; the Administrator, QQSUDA & the Commissioner, GHMC, Hyderabad are requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP, Hyderabad and to the Government on monthly basis, without fail.

**7.** This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & EFS&T) Department in the G.O. 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Managing Director, Hyderabad Metropolitan Water Supply &  
Sewerage Board, Hyderabad  
The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad.  
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.  
The Assistant Secretary to Government, MA&UD (OP) Dept.,

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & EFS & T) Department.  
SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**